

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS ACKAL
102 Michelle Lane
New Iberia, LA 70563

2. Office Sought (Include title of office as well)

SHERIFF
IBERIA/NEW IBERIA/IBERIA
IBERIA

OFFICE USE ONLY

Report Number: 47442

Date Filed: 2/12/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY FIRST BANK
535 Jefferson Terrace Blvd.
New Iberia, LA 70560

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

BARBARA M FELDMAN, CPA

Daytime Telephone 337-364-3866

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2015.

Louis Ackal

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337/365-6066

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

LOUIS ACKAL
102 Michelle Lane
New Iberia, LA 70563

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,523.32
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,523.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 43,777.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,523.32
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27,704.59

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD P. HARRIS, D.D.S. 605 Rue De Brille New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2014	\$150.00	\$150.00
LARRY BRAQUET FARM PO Box 5 Loreauville, LA 70552 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$100.00	\$100.00
WALTER OR SUSAN TORTORICH 1056 Lutz Loop St. Landry, LA 71367 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	
	TOTAL (complete only on last page of this schedule)		\$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SUGAR CANE FESTIVAL ASSOC. PO Box 9768 New Iberia, LA 70562	07/09/2014	Stars of Style Donation	\$ 1,200.00
ACADIANA SPORTS 412 Travis Street, Ste. 218 Lafayette, LA 70503	02/12/2014	Advertisement-Billboard	\$ 500.00
ANGEL PAWS 1314 Troy Road New Iberia, LA 70560	07/09/2014	Donation	\$ 500.00
CATHOLIC HIGH SCHOOL 1301 Delasalle Drive New Iberia, LA 70560	02/11/2014	Donation	\$ 150.00
CATHOLIC HIGH SCHOOL 1301 Delasalle Drive New Iberia, LA 70560	02/12/2014	Donation	\$ 75.00
CATHOLIC HIGH SCHOOL 1301 Delasalle Drive New Iberia, LA 70560	04/03/2014	Donation	\$ 180.00
CATHOLIC HIGH SCHOOL 1301 Delasalle Drive New Iberia, LA 70560	08/11/2014	Donation Big Red Classic	\$ 100.00
CATHOLIC HIGH SCHOOL 1301 Delasalle Drive New Iberia, LA 70560	09/08/2014	Parents Club Fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$2,805.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY FIRST BANK 535 Jefferson Terrace Blvd New Iberia, LA 70560	06/04/2014	Check order	\$ 30.24
CRUISIN CAJUN COUNTRY, INC. PO Box 10628 New Iberia, LA 70562	04/03/2014	Donation	\$ 300.00
DAVID DANIEL'S FUND 14174 Hwy 10 St. Francisville, LA 70775	02/19/2014	Donation	\$ 1,000.00
DODSON HONOR'S CLUB 420 Dodson Street New Iberia, LA 70563	02/12/2014	Donation	\$ 150.00
EVANGELINE AREA COUNCIL, BSA 2266 S. College Rd. Lafayette, LA 70508	12/04/2014	Donation - Boyscout Auction	\$ 4,350.00
FATHER MANNY FERNANDEZ 222 Madge Street Breaux Bridge, LA 70517	10/29/2014	Donation	\$ 1,000.00
HUMANE SOCIETY 1314 Troy Road New Iberia, LA 70560	08/08/2014	Donation	\$ 1,000.00
IBERIA 4H FOUNDATION Courthouse Bldg, Suite B-110 300 Iberia Street New Iberia, LA 70560	11/05/2014	Donation	\$ 1,789.20
3. SUBTOTAL (optional)			\$9,619.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON ISLAND ROAD ELEMENTARY SCHOOL 6007 Jefferson Island Road New Iberia, LA 70560	09/02/2014	Fundraiser	\$ 80.00
JEFFERSON ISLAND ROAD ELEMENTARY SCHOOL 6007 Jefferson Island Road New Iberia, LA 70560	09/02/2014	Fundraiser	\$ 84.00
JEFFERSON ISLAND ROAD ELEMENTARY SCHOOL 6007 Jefferson Island Road New Iberia, LA 70560	10/02/2014	Fundraiser	\$ 48.00
JEFFERSON ISLAND ROAD ELEMENTARY SCHOOL 6007 Jefferson Island Road New Iberia, LA 70560	10/02/2014	Fundraiser	\$ 48.00
KAJN RADIO PO Box 1469 Crowley, LA 70569	05/05/2014	Radio Ad	\$ 175.00
KIRK MARTIN SLAUGHTER HOUSE 403 Beau Bassin Rd. Carencro, LA 70520	12/22/2014	Hog Processing-4H Donation	\$ 115.00
KNIGHTS OF COLUMBUS 410 Center Street New Iberia, LA 70560	07/01/2014	Donation	\$ 200.00
KNIGHTS OF COLUMBUS 410 Center Street New Iberia, LA 70560	10/30/2014	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KOPS FOR KIDS PO Box 1284 Sacramento, CA 95814	03/11/2014	Donation	\$ 100.00
LASHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	04/04/2014	Membership Dues	\$ 200.00
MCILHENNY COMPANY 329 Avery Island Road Avery Island, LA 70513	07/17/2014	Door prizes for the LSA conference	\$ 298.88
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 10431 Siegen Lane, Ste. 100 Baton Rouge, LA 70810	10/29/2014	Chili Cook-off Donation benefiting St. Jude	\$ 2,100.00
UNITED WAY 449 East St. Peter Street New Iberia, LA 70560	04/29/2014	Donation	\$ 100.00
UNKNOWN UNKNOWN Unknown Unknown, LA 70560	06/02/2014	Pending more information	\$ 400.00
3. SUBTOTAL (optional)			\$3,198.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,523.32

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